APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2004-00001 DATED March 4, 2004

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

DEC 2 9 2003

| In the matter | of: |
|---------------|--|
| RUDOLPH'S | |
| | COMPLAINANT) Case 2004-00001 |
| VS. | |
| BELLSOUTH | TELECOMMUNICATIONS, INC. |
| (Name | of Utility)) DEFENDANT) |
| | COMPLAINT |
| The complai | nt of RUDOLPH'S, INC. respectfully shows: (Your Full Name) |
| (a) | Rudolph's, Inc. (Your Full Name) |
| | P. O. Box 69, Murray, KY 42071-0069 (Your Address) |
| (b) | Bell South Telecommunications, Inc. (Name of Utility) The Prentice-Hall Corporation System, Inc. 421 West Main Street, Frankfort, KY 40601 (Address of Utility) Principal Office: 1155 Peachtree Street NE Suite 1800 Atlanta, GA 30309-3610 |
| (c) | That: Defendant provides a T1 line to Plaintiff for long (Describe here, attaching additional sheets if necessary, |
| | distance telephone service. The line is defective and the specific act, fully and clearly, or facts that are the reason |
| | service is frequently lost for substantial periods of time. |
| | and basis for the complaint) A list of outages is attached hereto. Defendant has refused |
| | to correct the defective condition of the line or provide |

Continued on Next Page

Formal Complaint RUDOLPH'S, INC. BELLSOUTH TELECOMMUNICATIONS, INC. Page 2 of 2 a redundant line to avoid unreasonable outages. Defendant's failure to provide adequate service violates the provisions of 807 KAR 5:061 and KRS 278.030(2). Wherefore, complainant asks that Defendant be ordered to provide a (Specifically state the relief desired.) redundant T1 telephone line that will minimize service outages. (Your Signature) Robert L. Prince, PRINCE & BRIEN, P.S.C. P. O. Box 466, Benton, KY 42025-0466

12-03-03 09:39 TO:PRINCE & BRIEN, PSC

FROM:

(Name and address of attorney, if any)

P04



BellSouth outages

| Date | Time | Duration | Problem | Called | Other | Cause/Resolution |
|------------|-------------|---------------|---|--------------------------------|--|---|
| 6/18/2002 | 7:09 am | 5 hours | T1 down | | | BellSouth replaced smart jack |
| 8/13/2002 | 9:50 am | 4.5 hours | T1 down | | | BellSouth replaced smart jack |
| 10/2/2002 | 11:00 am | 3 hours | T1 down | | | BellSouth repaired 120 ft arial cable damaged by garbage truck |
| 10/21/2002 | 9:25 am | 7 hours | T1 down | | | BellSouth found grounded pair |
| 11/4/2002 | 5:57 pm | 5.5 hours | T1 data down | | | BellSouth mis op mux |
| 4/28/2003 | 3:47 pm | 3 hours | T1 down | | | BellSouth cable problem |
| 5/6/2003 | 2:42 pm | 4.1 hours | T1 down | | | BellSouth cable problem at 400 pr cable |
| 6/4/2003 | 11:37 am | 3.4 hours | T1 down / bouncing | | | BellSouth local loop errors, resolved itself |
| 6/13/2003 | 6:14 am | 8 hours | T1 down | | | BellSouth found 2 bad repeaters, bad F1 cable, open pair, mouse chewing cable, and 50 volt ground |
| 7/3/2003 | pm | | Lines 6, 8 - no dial tone | BS, PSC | BellSouth incorrectly closed ticket as CPE trouble | Dial tone returned, no explanation from BellSouth |
| 7/3/2003 | 5:43 pm | | Stacy's outbound fax line - no dial tone | | | Dial tone returned, no explanation from BellSouth |
| 7/9/2003 | 11:55 am | 2.2 hours | T1 down, smartjack dark | Lamb, PNG, PSC, KW, Judy | Qwest called to ask if circuit was down | BellSouth took down in error - lost pair (incorrectly documented) during 400 pair cutover to repair damage at Dutch Essenhaus |
| 7/9/2003 | 8:00 pm | 13.5 hours | All local lines down | BS, Judy, Lamb, PSC | | Part or all of two SLICs down, widespread outage including Airport Rd |

1 of 4 11/26/03 9:56 AM

| 7/29/2003 | 10:39 am | 2.8 hours | All local lines down | Lamb, PSC, BS/REAO, Judy | Coldwater Rd SLIC down, damaged by lightning |
|------------|-------------|--------------|--|--------------------------------|---|
| 8/04/2003 | 1:47 pm | 0.9 hours | Local lines 4, 5, 6 - no dial tone | Lamb, BS/REAO, PSC | Reorder/busy for a few seconds, then dial tone returned, no explanation from BellSouth |
| 11/21/2003 | 2:06 pm | 3 minutes | All local lines down | Lamb | |
| 11/26/2003 | 6:18 am | 2.3 hours | T1 down | PNG, Lamb, KW | Unofficial report of multiplexor failure at BellSouth Central Office in Murray |

Other

| Date | Description |
|-----------|--|
| 9/23/2003 | BellSouth offered credit of \$878.27 plus tax for local line outages in July 2003, to be applied to next monthly bill. |

Contacts

| Lamb | David Lamb, Manager, BellSouth local office |
|---------|---|
| BS | BellSouth Repair Office |
| BS/REAO | Ramona McCauley, BellSouth Regulatory External Affairs Office |
| PNG | PowerNet Global - T1 provider |
| KW | Kelly & Wilmore - local agent for PowerNet Global |
| Judy | Judy Roth, Phone Center of Murray |
| PSC | Kentucky Public Service Commission |
| | |

Customer Contact

Mickey Hill

Rudolph's Inc 2021 Rob Mason Rd PO Box 69 Murray KY 42071 (270) 753-0686 x124 (800) 231-2295 x124 Fax (270) 753-4230 mickey@rudolphtire.com

Murray, Kentucky 42071 Red dot -- Rudolph's Inc

Cheryl R. Winn

Attorney At Law

January 20, 2004

Drop Box

Comme

Mr. Thomas M. Dorman Executive Director Public Service Commission 211 Sower Boulevard P. O. Box 615 Frankfort, KY 40602

Re:

Rudolph's Inc., Complainant v. BellSouth Telecommunications, Inc., Defendant PSC 2004-00001

Dear Mr. Dorman:

Enclosed for filing in the above-captioned case are the original and ten (10) copies of Answer of BellSouth Telecommunications, Inc.

Sincerely,

Cheryl R. Winn

cc: Party of Record

Enclosures

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APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2004-00001 DATED March 4, 2004

COMMONWEALTH OF KENTUCKY

| Dr | 0P | Bax |
|----|----|-----|
| RE | C | VED |

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BEFORE THE PUBLIC SERVICE COMMISSION

| In the Matter of: | JAN 2 C 2004 |
|------------------------------------|-----------------------|
| in the Matter of. | PUBLIC COMMONICAL |
| RUDOLPH'S INC. |) |
| COMPLAINANT |)) |
| v. |) CASE NO. 2004-00001 |
| BELLSOUTH TELECOMMUNICATIONS, INC. |) |
| DEFENDANT |) |

ANSWER OF BELLSOUTH TELECOMMUNICATIONS, INC.

The Defendant, BellSouth Telecommunications, Inc. ("BellSouth"), by counsel, for its answer to the complaint of Rudolph's Inc. states as follows:

FIRST DEFENSE

1. The Complaint fails to state a cause of action upon which relief can be granted.

SECOND DEFENSE

2. With regard to the allegation contained in grammatical paragraph 1(c) of the Complaint that states that Defendant, BellSouth provided a T1 line to Plaintiff for long distance telephone service, BellSouth affirmatively denies that it provides High Capacity Service ("T1 Circuit") service to the Complainant. However, BellSouth affirmatively states Qwest Communications International, Inc. ('Qwest'') is the customer of record for the BellSouth provided T1 Circuit, which is the subject matter of this complaint. BellSouth's repair records reflect that the circuit was installed on July 31, 2001. It appears based on the Complainant's complaint that there may be another service provider involved in the provisioning of the ultimate service used by the Complainant.

THIRD DEFENSE

3. With regard to the allegation contained in grammatical paragraph 1 (c) of the Complaint that states that the line is defective and service is frequently lost for substantial periods of time, BellSouth states that it has no knowledge or information sufficient to form a belief as to the truth or falsity of such allegation and therefore denies the allegation. BellSouth affirmatively states that repair records for this circuit indicate there have been no trouble reports made by its customer of record, Qwest, since July 9, 2003. The repair history reflects four trouble reports filed by Qwest in 2003 and four trouble reports in 2002. Specifically, BellSouth's records reflect the following trouble reports:

2003

April 2003 trouble report OWO65595 - determined trouble was due to a defective repeater and defective cable - repaired

May 2003 trouble report OWO65869 - determined trouble was due to a cable cut - repaired

June 2003 trouble report OWO67105 - determined trouble was due to defective copper facilities - repaired

July 2003 trouble report OWO68021 – determined trouble was due to a cable splice error - repaired

<u>2002</u>

June 2002 trouble report OWO59154 – was closed to no-trouble found by BST

August 2002 trouble report OWO60226 – determined trouble was due to defective BellSouth equipment at the customer's premises - repaired

October 2002 trouble report OWO61350 – determined trouble was due to defective copper facilities - repaired

November 2002 trouble report OWO61586 – determined trouble was due to incorrect options in the central office – corrected.

Moreover, BellSouth affirmatively states that its Interconnection Account Team supporting Qwest has confirmed that there have been no other complaints or reports of dissatisfaction to their organization on this circuit.

- 4. With regard to the allegation contained in grammatical paragraph 1 (c) that states BellSouth has refused to correct the defective condition of the line or provide a redundant line to avoid unreasonable outages, BellSouth denies the allegation. BellSouth affirmatively states that it has responded to the aforementioned outages and made repairs on each instance to ensure the service was operational. Additionally, BellSouth has plans in place to upgrade the facilities that are used to serve the Complainant's location. BellSouth has engineered a construction project to replace existing copper facilities with fiber facilities. The project will also replace the existing DMS-1 Urban Carrier Site currently serving the Complainant with a Litespan Remote Terminal. This project is scheduled to complete by October 31, 2004. Once this fiber project is completed the T1 circuit will be reprovisioned over the fiber facilities.
- 5. With regard to the allegation contained in grammatical paragraph 1 (c) of the Complaint that Defendant's failure to provide adequate service violates the provisions of 807 KAR 5:061 and KRS 278.030(2), BellSouth denies the allegation. BellSouth affirmatively states that Rudolph Inc.'s complaint should have been properly directed to its service provider that makes available the final service used by Rudolph, Inc. Since there are many components involved in the ultimate service used by Rudolph's, Inc. (equipment providers, local provider, long distance provider, etc.), it is important that the provider of the ultimate service to the enduser be notified of service issues. In this manner all aspects of the service actually used by the end-user may be fully evaluated.
 - 6. All allegations contained in the Complaint not specifically admitted are denied.

WHEREFORE, BellSouth respectfully requests that this Complaint be dismissed and held for naught and BellSouth be granted any and all other relief to which it may appear entitled.

Respectfully submitted,

Dorothy J. Chambers

Cheryl R. Winn

601 W. Chestnut Street, Room 407

P. O. Box 32410

Louisville, KY 40232

Telephone: (502) 582-1475 Facsimile: (502) 582-1573

J. Phillip Carver Suite 4300, BellSouth Center 675 W. Peachtree Street, N.E. Atlanta, GA 30375

Telephone: (404) 335-0710

COUNSEL FOR BELLSOUTH TELECOMMUNICATIONS, INC.

522111

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing was served on the following individual by mailing a copy thereof, this 20th day of January 2004.

Cheryl R. Wnn

Honorable Robert L. Prince Attorney at Law Prince & Brien, P.S.C. P. O. Box 466 Benton, KY 42025-0466